



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

0819 Westby K-12 Schools

**District ANB:** EL: 38 HS: 17

**Located ANB:** 55

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	270,171.23	108,068.48	162,102.75	27,017.12
This Month's Payment - sent to Sheridan County				27,017.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	44,249.70	17,699.88	26,549.82	4,424.97
This Month's Payment - sent to Sheridan County				4,424.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,047.05	818.84	1,228.21	204.71
This Month's Payment - sent to Sheridan County				204.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,122.00	448.80	673.20	112.20
This Month's Payment - sent to Sheridan County				112.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Sheridan County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,731.76	5,092.72	7,639.04	1,273.18
This Month's Payment - sent to Sheridan County				1,273.18

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

**0819 Westby K-12 Schools**

**District ANB:** EL: 38 HS: 17

**Located ANB:** 55

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	40,458.52	60,687.80	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				43,166.81

**0822 Medicine Lake K-12 Schools**

**District ANB:** EL: 80 HS: 37

**Located ANB:** 117

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	412,841.29	165,136.52	247,704.77	41,284.13
This Month's Payment - sent to Sheridan County				41,284.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	52,255.63	20,902.24	31,353.39	5,225.56
This Month's Payment - sent to Sheridan County				5,225.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,318.11	2,927.24	4,390.87	731.81
This Month's Payment - sent to Sheridan County				731.81

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:01:27 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

**0822 Medicine Lake K-12 Schools**

**District ANB:** EL: 80 HS: 37

**Located ANB:** 117

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,386.80	954.72	1,432.08	238.68
This Month's Payment - sent to Sheridan County				238.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,200.00	2,480.00	3,720.00	620.00
This Month's Payment - sent to Sheridan County				620.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,707.98	9,483.20	14,224.78	2,370.80
This Month's Payment - sent to Sheridan County				2,370.80
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	40,458.52	60,687.80	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				60,585.61

\* Entitlement has been recalculated

Office of Public Instruction

12/17/2007 10:01:28 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 247 HS: 155

**Located ANB:** 402

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,226,393.89	490,557.56	735,836.33	122,639.39
This Month's Payment - sent to Sheridan County				122,639.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	108,825.42	43,530.16	65,295.26	10,882.54
This Month's Payment - sent to Sheridan County				10,882.54
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,019.27	2,407.72	3,611.55	601.93
This Month's Payment - sent to Sheridan County				601.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,200.80	3,280.32	4,920.48	820.08
This Month's Payment - sent to Sheridan County				820.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	720.00	1,080.00	180.00
This Month's Payment - sent to Sheridan County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	106,914.10	42,765.64	64,148.46	10,691.41
This Month's Payment - sent to Sheridan County				10,691.41

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

**0828 Plentywood K-12 Schools**

**District ANB:** EL: 247 HS: 155

**Located ANB:** 402

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	40,458.52	60,687.80	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				155,929.98

**9693 Sheridan/Daniels Coop**

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	8,989.60	3,595.84	5,393.76	898.96
This Month's Payment - sent to Sheridan County				898.96
<b>Special Education (82-3233)</b>				
ENTITLEMENT	81,293.09	32,517.24	48,775.85	8,129.31
This Month's Payment - sent to Sheridan County				8,129.31
This Month's Payment for District				9,028.27

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**December Payment**

**\*\*\*Final\*\*\***

46

**SHERIDAN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,909,406.41	763,762.56	1,145,643.85	190,940.64	190,940.64
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	205,330.75	82,132.28	123,198.47	20,533.07	20,533.07
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,989.60	3,595.84	5,393.76	898.96	898.96
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	15,384.43	6,153.80	9,230.63	1,538.45	1,538.45
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	11,709.60	4,683.84	7,025.76	1,170.96	1,170.96



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46

**SHERIDAN COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 560

**County ANB:** EL: 0 HS: 0 K12: 574

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	8,200.00	3,280.00	4,920.00	820.00	
					820.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	143,353.84	57,341.56	86,012.28	14,335.39	
					14,335.39
<b>Special Education (82-3233)</b>					
ENTITLEMENT	81,293.09	32,517.24	48,775.85	8,129.31	
					8,129.31
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	303,438.96	121,375.56	182,063.40	30,343.89	
					30,343.89



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<b>46</b>	<b>SHERIDAN COUNTY</b>
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**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 560  
**County ANB:** EL: 0 HS: 0 K12: 574

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				259,682.40
<b>Coop Payment</b>				9,028.27
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				268,710.67